



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Franklin <b>PERMIT NO.:</b> SLAS 35-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 5/21/2014

**Date of Last Inspection:** 10/10/2013

**FACILITY NAME AND ADDRESS:**

Roberts Septic Tank Cleaners  
 431 S. Cheatham Street  
 Franklinton, NC 27525

**GPS COORDINATES:** N: 36.11944 E: -78.41361

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Denise Roberts  
 Telephone: (919) 494-2914  
 Email address: N/A  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active-permit expired May 5, 2014/submittal under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. During this visit it appeared that land application had occurred on a bordering tree at the back of field B and on a small tree in the fence line between field A & B. Please refer to the enclosed map. Land application shall only occur on the approved fescue crop and septage discharges (including aerial drift) shall remain within the permitted boundaries as per Rule .0838(a)(11&12). Please review land application methods to ensure the spray path or aerial drift does not extend past the permitted boundaries & onto neighboring vegetation. I would also suggest that the small tree growing in the fence line between field A & B be removed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

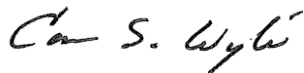
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**ADDITIONAL COMMENTS**

1. The required signs are posted and the access road is adequate.
2. Field markers appear adequate and no odors were noted.
3. Fields A & B will need harvested soon.
4. Please verify what crop has been planted in front of field A – if it is crop that can be used for human consumption please establish a 50' setback or provide a letter from the farmer stating that the crop will not be used for human consumption.
5. Please continue efforts to control weeds & improve the fescue. You may contact Mike Wilder (919-495-7495) your regional agronomist or Charles Mitchell (919-496-3344) your local extension agent for advice.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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